

# Receiving Report

Date: 17-5-3

Batch No: 137412

Supplier: KIX

Dart P/O: 36062

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

DP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 1 of 13

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

## Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

2017-04-25

## Contact Name

Vendor Phone 305-925-2600

## Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

## Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

m B7412

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3CH12A	Bolt (Drilled Head)	5/1/2017 Yes 5/1/2017	FN	16.00 Each	\$2.06	\$32.96
						Line Total:	\$32.96
2	80-004-2-8	INSERT	5/1/2017 Yes 5/1/2017		30.00 Each	\$2.77	\$83.10
						Line Total:	\$83.10
3	AN310C4	Nut	5/1/2017 Yes 5/1/2017		25.00 Each	\$0.87	\$21.75

8017-51

8017-53

331

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 2 of 13

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Economy collect

## Ship Acct:

## Buyer

## Customer POID

## Customer Tax #

## Terms

## Currency

## FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$21.75

4 AN3-4A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

400.00  
Each

\$0.06

\$24.00

Line Total:

\$24.00

5 AN3-6A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

250.00  
Each

\$0.09

\$22.50

Line Total:

\$22.50

6 AN3C5A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

250.00  
Each

\$0.20

\$50.00

Line Total:

\$50.00

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 3 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7 AN4-10A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

125.00  
Each

\$0.16

\$20.00

8 AN4-12A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

125.00  
Each

\$0.17

\$21.25

9 AN4-16A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

200.00  
Each

\$0.20

\$40.00

10 AN5-17A

Bolt

5/1/2017 FN  
Yes  
5/1/2017

75.00  
Each

\$0.29

\$21.75

Line Total:

\$20.00

Line Total:

\$21.25

Line Total:

\$40.00

Note:

4/25/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 4 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 AN5-36A

Bolt

5/1/2017 FN

Yes

5/1/2017

100.00

Each

Line Total:

\$21.75

\$0.87

\$87.00

12 AN815-6D

Union M Flare

5/1/2017

Yes

5/1/2017

10.00

Each

Line Total:

\$87.00

\$2.52

\$25.20

13 AN894D4-3

Fitting

5/1/2017

Yes

5/1/2017

6.00

Each

Line Total:

\$25.20

\$3.95

\$23.70

Line Total:

\$23.70

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 5 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 AN924-6D

Nut

5/1/2017 FN  
Yes  
5/1/2017

21.00  
Each

\$0.97

\$20.37

Line Total:

\$20.37

15 CR2672-3-(03)

Cherry Rivet

5/1/2017 FN  
Yes  
5/1/2017

100.00  
Each

\$0.87

\$87.00

Line Total:

\$87.00

16 CR3213-4-1

Cherry Rivet

5/1/2017 FN  
Yes  
5/1/2017

100.00  
Each

\$0.32

\$32.00

Line Total:

\$32.00

17 CR3213-4-2

Cherry Rivet

5/1/2017 FN  
Yes  
5/1/2017

100.00  
Each

\$0.30

\$30.00

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017  
PO Print Date 4/25/2017

Page Number 6 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

USD

Destination-Collect

				Line Total:	\$30.00
18	LN9038-05012	Bolt ✓	5/1/2017 FN Yes 5/1/2017	50.00 Each	\$1.07 \$53.50
				Line Total:	\$53.50
19	MS17984-C405	Pin, Quick Release ✓	5/1/2017 FN Yes 5/1/2017	5.00 Each	\$10.09 \$50.45
				Line Total:	\$50.45
20	MS17984-C413	Quick Release Pin	5/1/2017 FN Yes 5/1/2017	35.00 Each	\$18.00 \$630.00
				Line Total:	\$630.00

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 7 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21	MS17984-C418	QUICK RELEASE PIN	5/1/2017 Yes 5/1/2017	8.00 Each	\$12.94	\$103.52
Line Total:						\$103.52
22	MS20600-AD4W3	Cherry Rivet	5/1/2017 Yes 5/1/2017	300.00 Each	\$0.17	\$51.00
Line Total:						\$51.00
23	MS20600-AD4W4	Rivet	5/1/2017 Yes 5/1/2017	1,000.00 Each	\$0.18	\$180.00
Line Total:						\$180.00
24	MS20615-4M20	Rivet	5/1/2017 Yes 5/1/2017	100.00 Each	\$0.20	\$20.00
Line Total:						\$20.00

Note:

4/25/2017

SP17-5-3



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 8 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

25 MS20822-3D

Elbow

5/1/2017 FN  
Yes  
5/1/2017

5.00  
Each

Line Total:

\$20.00

\$6.75

\$33.75

26 MS20822-8D

ELBOW

5/1/2017 FN  
Yes  
5/1/2017

4.00  
Each

Line Total:

\$33.75

\$9.69

\$38.76

27 MS21042L5

Nut

5/1/2017 FN  
Yes  
5/1/2017

200.00  
Each

\$0.32

\$64.00

Line Total:

\$64.00

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 9 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	MS21059L3	✓	Nut Plate	✓	5/1/2017 FN Yes 5/1/2017	100.00 Each	✓	\$0.33	✓	\$33.02	
										Line Total:	\$33.02
29	MS21083C8	✓	Nut	✓	5/1/2017 FN Yes 5/1/2017	20.00 Each	✓	\$1.28	✓	\$25.60	
										Line Total:	\$25.60
30	MS210861.08	✓	Anchor Nut	✓	5/1/2017 FN Yes 5/1/2017	200.00 Each	✓	\$0.37	✓	\$74.00	
										Line Total:	\$74.00
31	MS24694-S50	✓	Screw	✓	5/1/2017 Yes 5/1/2017	400.00 Each	✓	\$0.05	✓	\$20.00	

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 10 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				<b>Line Total:</b>		<b>\$20.00</b>
32	MS27039-08-11	SCREW	5/1/2017 FN Yes 5/1/2017	250.00 Each	\$0.08	\$20.00
278						
				<b>Line Total:</b>		<b>\$20.00</b>
33	NAS1149D0332J	Washer	5/1/2017 FN Yes 5/1/2017	1,000.00 Each	\$0.02	\$20.00
2600						
				<b>Line Total:</b>		<b>\$20.00</b>
34	NAS1149F0332P	Washer	5/1/2017 FN Yes 5/1/2017	1,800.00 Each	\$0.01	\$20.34
2600						
				<b>Line Total:</b>		<b>\$20.34</b>
6214-53						

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 11 of 13

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

35	NAS1149F0432P	WASHER	5/1/2017 Yes 5/1/2017	FN	1,000.00 Each		\$0.02	\$20.00
----	---------------	--------	-----------------------------	----	------------------	--	--------	---------

Line Total: \$20.00

36	NAS1149FN832P	Washer	5/1/2017 Yes 5/1/2017	FN	2,000.00 Each		\$0.01	\$27.20
----	---------------	--------	-----------------------------	----	------------------	--	--------	---------

Line Total: \$27.20

37	NAS1473R3	Anchor Nut	5/1/2017 Yes 5/1/2017		50.00 Each		\$3.85	\$192.50
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Line Total: \$192.50

38	NAS1474A08	NUT, SELF LOCKING	5/1/2017 Yes 5/1/2017	FN	10.00 Each		\$3.10	\$31.00
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Note:

4/25/2017

SPM-B-3





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 12 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

39 NAS1474R3

Anchor Nut

5/1/2017

Yes

5/1/2017

10.00

Each

Line Total:

\$31.00

\$4.95

\$49.50

40 NAS1611-013

O-Ring

5/1/2017

Yes

5/1/2017

100.00

Each

Line Total:

\$49.50

\$0.29

\$29.00

41 NAS1835-08

Insert

5/1/2017 FN

Yes

5/1/2017

24.00

Each

Line Total:

\$29.00

\$1.23

\$29.52

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID **PO36062**

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 13 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination Collect

42 71401-45

procurement quality clauses

5/1/2017  
No  
5/1/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SP174-27*

**Line Total:**

\$0.00

**PO Total:**

\$2,459.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/25/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA4T00

PAGE 1 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	16	AN3CH12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2011H00449 LOT#: 16629 LOT QTY: 16 Country of Origin USA	2.060	EA	0	16	32.96
2	30	80-004-2-8 TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 30 Country of Origin USA **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P	2.770	EA	0	30	83.10
3	25	AN310C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	25	0	0.00
4	400	AN3-4A	0.060	EA	400	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 2 OF 11

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	250	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-4A **CUST PN: AN3-4A AN3-6A	0.090	EA	250	0	0.00
6	250	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-6A **CUST PN: AN3-6A AN3C5A	0.200	EA	250	0	0.00
7	125	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C5A **CUST PN: AN3C5A AN4-10A	0.160	EA	125	0	0.00
8	125	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-10A **CUST PN: AN4-10A AN4-12A	0.170	EA	125	0	0.00
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SHIP TO:

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	200	Description BOLT ECCN :EAR99 **REF: AN4-12A **CUST PN: AN4-12A AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.200	EA	200	0	0.00
10	75	Description BOLT ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.290	EA	75	0	0.00
11	100	Description BOLT ECCN :EAR99 **REF: AN5-17A **CUST PN: AN5-17A AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.870	EA	100	0	0.00
12	10	Description BOLT ECCN :EAR99 **REF: AN5-36A **CUST PN: AN5-36A AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000	2.520	EA	10	0	0.00
Description UNION ECCN :9A991.d							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	6	**REF: AN815-6D **CUST PN: AN815-6D AN894D4-3 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description BUSHING, SCREW ECCN :EAR99 **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	6	0	0.00
14	21	AN924-6D TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 Description NUT, FITTING ECCN :EAR99 **REF: AN924-6D **CUST PN: AN924-6D	0.970	EA	21	0	0.00
15	100	CR2672-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99	0.970	EA	100	0	0.00
16	100	CR3213-4-01 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99	0.320	EA	100	0	0.00
17	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET	0.300	EA	100	0	0.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	12	ECCN :EAR99 **MUST PKG 100 EA PER PACKAGE LN9038-05012 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT	1.070	EA	12	0	0.00
19	5	ECCN :EAR99 MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	10.090	EA	5	0	0.00
20	35	ECCN :EAR99 **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	18.000	EA	35	0	0.00
21	8	ECCN :EAR99 MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	12.940	EA	8	0	0.00
22	300	ECCN :EAR99 **REF: MS17984-C418 **CUST PN: MS17984C418 MS20600AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND	0.170	EA	0	300	51.00
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	1000	ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015G15930 LOT#: 88069786 LOT QTY: 300 Country of Origin USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	1000	0	0.00
24	100	MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 **REF: MS20615-4M20 **CUST PN: MS20615-4M20	0.200	EA	100	0	0.00
25	5	MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7415.39.0000 Description ELBOW ECCN :9A991 **REF: MS20822-3D **CUST PN: MS20822-3D	6.750	EA	5	0	0.00
26	4	MS20822-8D	9.690	EA	0	4	38.76

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	200	TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016K22739 LOT#: 417846 LOT QTY: 4 Country of Origin USA **REF: MS20822-8D **CUST PN: MS20822-8D MS21042L5	0.320	EA	200	0	0.00
28	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L5 **CUST PN: MS21042L5 MS21059L3	0.3302	EA	100	0	0.00
29	20	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21059L3 **CUST PN: MS21059L3 MS21083C8	1.280	EA	20	0	0.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	400	**REF: MS21083C8 **CUST PN: MS21083C8 MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99	0.050	EA	400	0	0.00
32	250	MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99	0.080	EA	250	0	0.00
33	1000	**REF: MS27039-08-11 **CUST PN: MS27039-08-11 NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
34	1800	NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99	0.0113	EA	1800	0	0.00
35	1000	**REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT	0.020	EA	1000	0	0.00

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PAGE 9 OF 11

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002409  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	2000	ECCN :EAR99 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	2000	0	0.00
37	50	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	50	0	0.00
38	10	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1474A08 **CUST PN: NAS1474A08	3.100	EA	10	0	0.00
39	10	NAS1474R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99	4.950	EA	10	0	0.00
41	24	NAS1835-08	1.230	EA	24	0	0.00

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ORDER NO. PO36062		DATE 04/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 **REF: NAS1835-08 **CUST PN: NAS1835-08</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
***CONTINUED***								
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		04/28/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JA4T00 PO36062						
		***CONSOLIDATION SUMMARY PAGE ONLY						
san		SHIPPED ON 04/28/2017						
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	25	AN310C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2015A21892 LOT#: J000000788-0000 LOT QTY: 25 Country of Origin USA **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	0	25	21.75
4	400	AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-4A **CUST PN: AN3-4A	0.060	EA	400	0	0.00
5	250	AN3-6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A22052 LOT#: 87868 LOT QTY: 250 Country of Origin USA **REF: AN3-6A	0.090	EA	0	250	22.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	250	**CUST PN: AN3-6A AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11627 LOT#: 79072 LOT QTY: 250 Country of Origin USA **REF: AN3C5A	0.200	EA	0	250	50.00
7	125	**CUST PN: AN3C5A AN4-10A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G13658 LOT#: 68518 LOT QTY: 125 Country of Origin USA **REF: AN4-10A	0.160	EA	0	125	20.00
8	125	**CUST PN: AN4-10A AN4-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	0.170	EA	0	125	21.25

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	200	MFR: AIRFASCO INDUSTRIES CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 125 Country of Origin USA **REF: AN4-12A **CUST PN: AN4-12A AN4-16A	0.200	EA	0	200	40.00
10	75	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G17901 LOT#: 85295 LOT QTY: 200 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN5-17A	0.290	EA	0	75	21.75
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	**CUST PN: AN5-17A AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA **REF: AN5-36A	0.870	EA	0	100	87.00
12	10	**CUST PN: AN5-36A AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description UNION ECCN :9A991.d MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2017C28118 LOT#: 00031247-35677 LOT QTY: 10 Country of Origin USA **REF: AN815-6D	2.520	EA	0	10	25.20
13	6	**CUST PN: AN815-6D AN894D4-3 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description BUSHING, SCREW ECCN :EAR99	3.950	EA	0	6	23.70
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	21	MFR: TRI-FITTING MFG CO CTRL#: 2009D01048 LOT#: 13362 LOT QTY: 6 Country of Origin USA **REF: AN894D4-3 **CUST PN: AN894D4-3 AN924-6D	0.970	EA	0	21	20.37
15	100	TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 Description NUT, FITTING ECCN :EAR99 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2015J28218 LOT#: 391080 LOT QTY: 21 Country of Origin USA **REF: AN924-6D **CUST PN: AN924-6D CR2672-3-03	0.970	EA	100	0	0.00
16	100	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99 CR3213-4-01	0.320	EA	100	0	0.00
17	100	TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 CR3213-4-02	0.300	EA	0	100	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	12	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D19950 LOT#: 88247923 LOT QTY: 100 Country of Origin USA **MUST PKG 100 EA PER PACKAGE LN9038-05012	1.070	EA	0	12	12.84
19	5	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: BLANC AERO/LISI VILL CTRL#: 2014B30277 LOT#: 506230 LOT QTY: 12 Country of Origin FRANCE MS17984C405	10.090	EA	0	5	50.45
		TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 5 Country of Origin USA					
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	35	**REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99	18.000	EA	35	0	0.00
21	8	MS17984C418 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 8 Country of Origin USA	12.940	EA	0	8	103.52
23	1000	**REF: MS17984-C418 **CUST PN: MS17984C418 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 1000 Country of Origin USA **REF: MS20600AD4W4	0.180	EA	0	1000	180.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	100	**CUST PN: MS20600AD4W4 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE **REF: MS20615-4M20	0.200	EA	0	100	20.00
25	5	**CUST PN: MS20615-4M20 MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7415.39.0000 Description ELBOW ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016L22069 LOT#: 425887 LOT QTY: 5 Country of Origin USA **REF: MS20822-3D	6.750	EA	0	5	33.75
27	200	**CUST PN: MS20822-3D MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99	0.320	EA	200	0	0.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	100	**REF: MS21042L5 **CUST PN: MS21042L5 MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B09542 LOT#: 76853 LOT QTY: 100 Country of Origin ITALY		0.3302	EA	0	100	33.02
29	20	**REF: MS21059L3 **CUST PN: MS21059L3 MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA		1.280	EA	0	20	25.60
31	400	**REF: MS21083C8 **CUST PN: MS21083C8 MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW		0.050	EA	0	400	20.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	250	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A29338 LOT#: 81003 LOT QTY: 400 Country of Origin USA MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017D12242 LOT#: 89327 LOT QTY: 250 Country of Origin USA **REF: MS27039-08-11 **CUST PN: MS27039-08-11	0.080	EA	0	250	20.00
33	1000	NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017A07942 LOT#: Z5954 LOT QTY: 1000 Country of Origin USA	0.020	EA	0	1000	20.00
34	1800	NAS1149F0332P TARIFF: 7318.22.0000	0.0113	EA	0	1800	20.34

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PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	1000	SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016B18651 LOT#: SA5839 Country of Origin USA **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1149F0432P	0.020	EA	0	1000	20.00
36	2000	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016I27322 LOT#: Z4959 Country of Origin USA **REF: NAS1149F0432P **CUST PN: NAS1149F0432P NAS1149FN832P	0.0136	EA	0	2000	27.20
		TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B18720 LOT#: Z6520					
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	LOT QTY: 2000 Country of Origin USA **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017D12553 P*900XCuredte: 01/01/17 Exp Dte: 04/01/32 LOT#: M050747-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	50	192.50
38	10	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B28194 P*900XCuredte: 04/01/16 Exp Dte: 05/31/31 LOT#: 71233 LOT QTY: 10 Country of Origin ITALY	3.100	EA	0	10	31.00

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	10	**REF: NAS1474A08 **CUST PN: NAS1474A08 NAS1474R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H05829 P*900XCuredte: 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin MEXICO	4.950	EA	0	10	49.50
41	24	NAS1835-08 TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2017C05335 LOT#: MJV9430 LOT QTY: 24 Country of Origin USA **REF: NAS1835-08 **CUST PN: NAS1835-08  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee	1.230	EA	0	24	29.52
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 14 OF 15

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36062		DATE 04/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
						***CONTINUED***		
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Vice President of Quality

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CANADA K6A 1K7

ORDER NO. PO36062		DATE 04/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 3 CTNS ***						
	# 1=CTN	21.00 Lb / 9.53 Kg 731188375484						
	# 2=CTN	21.00 Lb / 9.53 Kg 731188375495						
	# 3=CTN	4.00 Lb / 1.81 Kg 731188375500						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 8X8X4							
INVOICE#.....: JA5300								
ORDER#.....: ATM5N4								
CONSOLIDATE#.: 1F843F								
		</						



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ORDER NO. See Below		DATE 04/29/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     <								

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CANADA K6A 1K7

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	16	AN3CH12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2011H00449 LOT# : 16629 LOT QTY: 16	2.060	EA	0	16	32.96
2	30	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P	2.770	EA	0	30	83.10
3	25	AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	25	0	
4	400	AN3-4A BOLT	0.060	EA	400	0	
***CONTINUED***							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	250	ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-4A **CUST PN: AN3-4A AN3-6A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-6A **CUST PN: AN3-6A		0.090	EA	250	0	
6	250	AN3C5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	250	0	
7	125	AN4-10A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-10A **CUST PN: AN4-10A		0.160	EA	125	0	
8	125	AN4-12A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.170	EA	125	0	
								***CONTINUED***

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	200	**REF: AN4-12A **CUST PN: AN4-12A AN4-16A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	200	0	
10	75	AN5-17A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	75	0	
11	100	AN5-36A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	100	0	
12	10	AN815-6D UNION ECCN :9A991.d TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	10	0	
13	6	AN894D4-3	3.950	EA	6	0	
***CONTINUED***							
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	21	BUSHING, SCREW ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN894D4-3 **CUST PN: AN894D4-3 AN924-6D	0.970	EA	21	0	
15	100	NUT, FITTING ECCN :EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D **CUST PN: AN924-6D CR2672-3-03	0.970	EA	100	0	
16	100	CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01	0.320	EA	100	0	
17	100	CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02	0.300	EA	100	0	
18	12	CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012 BOLT	1.070	EA	12	0	
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	5	ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MS17984C405 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	5	0	
20	35	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	35	0	
21	8	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	12.940	EA	8	0	
22	300	MS20600AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015G15930 LOT# : 88069786	0.170	EA	0	300	51.00
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	1000	LOT QTY: 300 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 MS20600AD4W4 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.180	EA	1000	0	
24	100	**REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20615-4M20 RIVET, SOLID ECCN :EAR99 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000	0.200	EA	100	0	
25	5	**REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20822-3D ELBOW ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7415.39.0000	6.750	EA	5	0	
26	4	**REF: MS20822-3D **CUST PN: MS20822-3D MS20822-8D ELBOW ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAGE	9.690	EA	0	4	38.76
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	200	CTRL# : 2016K22739 LOT# : 417846 LOT QTY: 4 **REF: MS20822-8D **CUST PN: MS20822-8D MS21042L5 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	200	0	
28	100	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3		0.3302	EA	100	0	
29	20	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	20	0	
31	400	MS24694S50 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		0.050	EA	400	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	250	MS27039-08-11 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-08-11 **CUST PN: MS27039-08-11	0.080	EA	250	0	
33	1000	NAS1149D0332J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.020	EA	1000	0	
34	1800	NAS1149F0332P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	1800	0	
35	1000	NAS1149F0432P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	1000	0	
36	2000	NAS1149FN832P WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.0136	EA	2000	0	
							***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	**REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	50	0	
38	10	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1474A08 **CUST PN: NAS1474A08	3.100	EA	10	0	
39	10	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	4.950	EA	10	0	
41	24	NAS1835-08 INSERT ECCN :EAR99 TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 **REF: NAS1835-08 **CUST PN: NAS1835-08  These items are controlled by the U.S. Government and authorized for export only to the country of	1.230	EA	24	0	
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ORDER NO. PO36062		DATE 04/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 731188364443 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336							
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ORDER NO. PO36062		DATE 04/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 8X8X4						
								
						SUBTOTAL		205.82
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		205.82USD
								U.S. CURRENCY
asan form		ATM5N4 #16007.000303		SHIPPED ON 04/28/17		**CONSOLIDATION# 1F81S8		
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	25	AN310C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 25 **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	0	25	21.75
4	400	AN3-4A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-4A **CUST PN: AN3-4A	0.060	EA	400	0	
5	250	AN3-6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A22052 LOT# : 87868 LOT QTY: 250 **REF: AN3-6A **CUST PN: AN3-6A	0.090	EA	0	250	22.50
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	250	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11627 LOT# : 79072 LOT QTY: 250 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	250	50.00
7	125	AN4-10A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015G13658 LOT# : 68518 LOT QTY: 125 **REF: AN4-10A **CUST PN: AN4-10A	0.160	EA	0	125	20.00
8	125	AN4-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES	0.170	EA	0	125	21.25

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2077-53  
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	200	CTRL# : 2007E03226 LOT# : 14295 LOT QTY: 125 **REF: AN4-12A **CUST PN: AN4-12A AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G17901 LOT# : 85295 LOT QTY: 200 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	200	40.00
10	75	AN5-17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
11	100	AN5-36A BOLT	0.870	EA	0	100	87.00
***CONTINUED***							

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ORDER NO. PO36062		DATE 04/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	✓ 10	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 100 **REF: AN5-36A **CUST PN: AN5-36A AN815-6D UNION ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 MFR: PERMASWAGE/DESIGNED METAL CTRL# : 2017C28118 LOT# : 00031247-35677 LOT QTY: 10 **REF: AN815-6D **CUST PN: AN815-6D		2.520	EA	0	10 ✓	25.20
13	✓ 6	AN894D4-3 BUSHING, SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: TRI-FITTING MFG CO CTRL# : 2009D01048 LOT# : 13362		3.950	EA	0	6 ✓	23.70

SP17-5-3.

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	21	LOT QTY: 6 **REF: AN894D4-3 **CUST PN: AN894D4-3 AN924-6D NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2015J28218 LOT# : 391080 LOT QTY: 21 **REF: AN924-6D **CUST PN: AN924-6D	0.970	EA	0	21	20.37
15	100	CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.970	EA	100	0	
16	100	CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000	0.320	EA	100	0	
17	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.300	EA	0	100	30.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	12	MFR: CHERRY AERO SANTA ANA CTRL# : 2017D19950 LOT# : 88247923 LOT QTY: 100 **MUST PKG 100 EA PER PACKAGE LN9038-05012 BOLT ECCN :EAR99 Country Origin: FRANCE TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: BLANC AERO/LISI VILL CTRL# : 2014B30277 LOT# : 506230 LOT QTY: 12	1.070	EA	0	12	12.84
19	5	MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 5 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	5	50.45
20	35	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000	18.000	EA	35	0	
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HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	8	SCHEDULE B: 7318.29.0000 MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: QRP INC. CTRL# : 2016L11513 LOT# : 548305 LOT QTY: 8 **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	8	103.52
23	1000	MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07088 LOT# : 88085262 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	1000	180.00
24	100	MS20615-4M20 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000	0.200	EA	0	100	20.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8017-53

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA5300

PAGE 8 OF 14



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	5	MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20822-3D ELBOW ECCN : 9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7415.39.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016L22069 LOT# : 425887 LOT QTY: 5 **REF: MS20822-3D **CUST PN: MS20822-3D	6.750	EA	0	5	33.75
27	200	MS21042L5 LOCKNUT ECCN : EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	200	0	
28	100	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN : EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.3302	EA	0	100	33.02
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

581753

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5300

PAGE 9 OF 14

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	20	MFR: PAOLO ASTORI CTRL# : 2017B09542 LOT# : 76853 LOT QTY: 100 **REF: MS21059L3 **CUST PN: MS21059L3 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	20	25.60
31	400	MS24694S50 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017A29338 LOT# : 81003 LOT QTY: 400	0.050	EA	0	400	20.00
32	250	MS27039-08-11 SCREW ECCN :EAR99	0.080	EA	0	250	20.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPT-53

### ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA5300

PAGE 10 OF 14

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	1000	Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017D12242 LOT# : 89327 LOT QTY: 250 **REF: MS27039-08-11 **CUST PN: MS27039-08-11 NAS1149D0332J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017A07942 LOT# : Z5954 LOT QTY: 1000	0.020	EA	0	1000	20.00
34	1800	NAS1149F0332P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016B18651 LOT# : SA5839 LOT QTY: 1800 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	0	1800	20.34
801753 ***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5300

PAGE 11 OF 14

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	1000	NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016I27322 LOT# : Z4959 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
36	2000	NAS1149FN832P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017B18720 LOT# : Z6520 LOT QTY: 2000 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P	0.0136	EA	0	2000	27.20
37	50	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC	3.850	EA	0	50	192.50
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

6275-3

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5300

PAGE 13 OF 14

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36062		DATE 04/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2017C05335 LOT# : MJV9430 LOT QTY: 24 **REF: NAS1835-08 **CUST PN: NAS1835-08  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5300

PAGE 14 OF 14

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36062		DATE 04/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 3 CTNS ***								
	# 1=CTN	21.00 Lb /	9.53 Kg	731188375484					
	# 2=CTN	21.00 Lb /	9.53 Kg	731188375495					
	# 3=CTN	4.00 Lb /	1.81 Kg	731188375500					
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 8X8X4								
<div>SP17-53</div>									
			SUBTOTAL			1,272.76			
			HANDLING			0.00			
			DISC/ALL			0.00			
			INCM FRT			0.00			
			FREIGHT			0.00			
			TOTAL			1,272.76USD			
						U.S. CURRENCY			
ckc ATM5N4 SHIPPED ON 04/29/17									
form #16007.000303 **CONSOLIDATION# 1F843F									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# PACKING SLIP

Page 1

RZEPEDA

11/25/15 23:50:32

## SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601

WWW.SHUR-LOK.COM

SHIP ID	186880
SHIP DATE	11/25/15

Ship to . :

KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...

KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148  LOT BREAKDOWN: MJG8410  80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			DATE SHIPPED NOV 28 2015 P/S 186880

# These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	------------------------------------------------------------

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	----------------------------------------------------------------------------------

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*



GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 A0104	88069786	24400.0	EA	07/20/15 ( )	

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Packing List

TEST REPORTS ENCLOSED  
DO NOT DESTROY





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

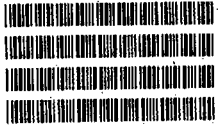
Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		E0202	88070897	24900.0		( )
		EZL-A87	88069787	20000.0		( )
		G0805	88069785	25000.0		( )
		H0906	88029601	8219.0		( )



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**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
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Santa Ana, CA 92707-0157  
USA

**PACKING LIST**

Order No: SO385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 2




Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		E0202 88070897 EZL-A87 88069787 G0805 88069785 H0906 88029601	24900.0 20000.0 25000.0 8219.0		( ) ( ) ( ) ( )

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

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**CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**B/E AEROSPACE**

I hereby certify that on 07/25/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number **0AMH45** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3CH12A	16629	1000			

CIF3-0


**NELSON**  
 Aerospace Inc.

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 304809 SO	YOUR ORDER NO. 0031968	TERMS Net 60 Days	DATE 11/15/2016	INVOICE NO. 350807 RI
WAYBILL NO. 12X12X12	SHIP VIA FED EX GRND	F.O.B. SHIP POINT		
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-8D ELBOW 90 FLAR MS20822-8D FULL CERTS REV F	02	417846	500 Complete		
	Freight			1		
	Weight (lbs)			16		

**CERTIFICATE OF COMPLIANCE:** \*SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT\*

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

 BY Ken Tarrant  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/15/2016

Customer	KLX, INC.			PO No.	0031968 
QMC Part No.	MS20822-8D 	Lot No.	417846 	Quantity	500.00 
Customer Part No. / Rev	MS20822-8D_F 	Order No.	304809 	Life No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AN821-8DF 	FORGING 	1608170014 	RMLC:16D9412-100 HT: 396339

**PROCESS:**

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100051)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

**ORTEGA, NOHELY**

Title: \_\_\_\_\_

**Quality Assurance Representative**



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Salesperson (s): 110

Credit Terms: 1%10, 30  
1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open	Promised Shipped	
				Qty to Ship		
1	CR9163-4-04	1600			EA	11/06/15
	Customer Item: MS20600AD4W4					
		A0904	88085262	21100.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15



Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	( )	
		C0705	88085261	20200.0	( )	
		F0402	88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



**CHERRY<sup>®</sup>**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
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shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4	1600	A0904 88085262	21100.0		EA 11/06/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

CHERRY





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 2



Sold-To: 10015341



Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	( )	
		C0705	88085261	20200.0	( )	
		F0402	88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION:

#### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

#### Quality Assurance Representative

Signed

SIM NGUYEN

# Packing Slip Report

**MAC FASTENERS**

1/17/2017 6:36:22 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2152

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

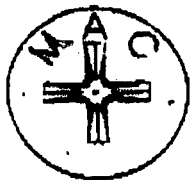
Order Date	Order #	Customer Order #	Ship To	Weight	Packages
1/17/2017	S000060355	0042H41	Fedex Freight	0.00	29
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	AN3-6A	87868	EA	100,000.000	102,463.000
	Bolt, machine-- Aircraft				

MAC

Mac Fasteners

Page 1 of 1

jroehl



MAC FASTENERS, INC.  
1544 South Main Street  
Ottawa, Ks 66067

CERTIFICATE  
OF  
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED  
AGAINST THE ABOVE REFERENCED PURCHASE ORDER  
WERE PROCESSED IN CONFORMANCE WITH ALL AP-  
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-  
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT  
TO EXAMINATION UPON REQUEST.

  
QUALITY ASSURANCE  
Robert MacDonald, President

6-29-98

DATE

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

## 606775

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172		<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>05/28/2015</b>	ORDER NUMBER <b>0ZZE591</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	5,000,000		<b>NAS1149F0332P</b> REV 6 /SA5839/SA5853/SA5936 /QCR:1,4,6,8,15,16 /AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 386101 P.O.#: 0ZZE591 LOT#: SA5839 ITEM#: 1 REV. 6 Packed By: MR					
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 359024 P.O.#: 0ZZE591 LOT#: SA5853 ITEM#: 1 REV. 6 Packed By: MR					
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 254875 P.O.#: 0ZZE591 LOT#: SA5936 ITEM#: 1 REV. 6 Packed By: MR					

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 

Date: IAN 26 2016

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

5140205



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## B/E AEROSPACE

  
WM. DENT

[illegible]

**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-320

Qty. Manufactured: 27,382

Qty. Shipped: 19,522

Manufacturing Date: 1-21-15

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Material Lot: JD0000000000006

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate

Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000

Fran Glover  
Quality Assurance Coordinator

# PACKING SLIP

Page

CMORALES 2/27/17 9:44:31

# SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601

WWW.SHUR-LOK.COM

SHIP ID

200601

SHIP DATE

2/27/17

Ship to . :

## KLX AEROSPACE SOLUTIONS

9835 NW 14TH STREET

MIAMI FL 33172

USA

Sold to ...

**KLX INC**

10000 NW 15TH TERRACE

MIAMI FL 33172-2756

USA

[illegible]

# These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S. law is prohibited.#



# SHUR-LOK COMPANY

**SPS Fastener Division, a ~~SPS~~ Company**

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER **KLX INC**

CUSTOMER  
P.O. NO. **003M040**

SHUR-LOK  
SALES  
ORDER **C 25603**

CUSTOMER  
PART NO. **NAS1835-08**

SHUR-LOK  
PART NO. **SL606-08S**

REV **8**

REV **P**

LOT NO. **MJV9430**

TOTAL QTY  
SHIPPED **6,897**

### Notes:

**DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA**

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

**2/27/2017**

Date

  
Gabby Reyes  
Authorized Representative





## PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. 305861 SO	YOUR ORDER NO. 003E938 ✓	TERMS Net 60 Days	DATE 3/20/2017	INVOICE NO. 363875 RI
WAYBILL NO.		SHIP VIA	F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE ✓ MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN815-6D ✓ UNION FLARED AN815-6D 10 ✓	02	00031247-35677	566 Partial ✓		

1 Box  
20 LBS  
J. M.  
3/20/17

**CERTIFICATE OF COMPLIANCE:** \*SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT\*.  
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY Ken Tarrant  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Mar/20/2017

Customer	KLX, INC.			PO No.	003E938 
DMC Part No.	AN815-6D 	Lot No.	00031247-35677 	Quantity	566.00 
Customer Part No. / Rev.	AN815-6D_10 	Order No.	305861 	Line No.	002 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
PROCESS:			HT: 10045683

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (REID METAL CERT. NO. 105306)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



**NELSON**  
Aerospace Inc.

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. 305129 SO	YOUR ORDER NO. 0034X95	TERMS Net 60 Days	DATE 12/13/2016	INVOICE NO. 353496 RI
WAYBILL NO. 12X12X12 2-14		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR MS20822-3D FULL CERTS REV F  Freight  Weight (lbs)	02	425887	1,505 Partial  2  28		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

*Ken Tarrant*

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.  
If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.










**NELSON**  
Aerospace Inc.




**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Dec/13/2016

Customer	KLX, INC.			PO No.	0034X95 
DMC Part No.	MS20822-3D 	Lot No.	425887 	Quantity	1,491.00 
Customer Part No. / Rev	MS20822-3D_F 	Order No.	305129 	Line No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AN821-3DF 	FORGING 	1608230026 	RMLC: 16D9429-010 HT: 10048056

**PROCESS:**

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100469)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: 

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

08/11/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	04/21/14	702984-0800

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0XJB72						JANETZA		GWE		124	
P/S		CERT	INV	DD 250 REQ'D	RES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS	
0 1		1	3	N	N	R				NET 30	
SHIPPED VIA		FREIGHT									
FEDEX GROUND		NOHO/COLLECT									
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED			
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V 346 E BLC4BA05S MS17984C405 SHIP#: 1 QTY : 5 LOT:1449665 AREA : AISLE : SEC: SHIP#: 1 QTY : 341 LOT:1451661 AREA : AISLE : SEC:					0		DUE : SHELF DUE : SHELF	
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.		NO. OF PKGS.	
Dun		IL		Fedex		8/13/14				1	
										WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY:   
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG., INC.

DEARS \*\*\* CERT Q13-P \*\*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

08/11/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	04/21/14	702984-0800

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. OXJB72				CONTRACT NUMBER				RATING		ORDERED BY JANETZA		REC'D BY GWE		TERRITORY NO. 124	
0	1	1	3	N	N	R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY an	SHIPPED BY IL	SHIP VIA Fedex	DATE SHIPPED 8/13/14	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-----------------	------------------	-------------------	-------------------------	---------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE  
AVIBANK MFG., INC.

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**634303****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
-----------------------------------------------------------------------------------------------------	-------------	-------------------------------------------------------------------------	----------

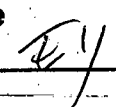
DATE ORDER REC'D <b>07/21/2016</b>	ORDER NUMBER <b>1A1972</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,000,000	<b>450,000</b>	<b>NAS1149FN832P</b> REV 6/LOT#Z6520 /MIN/MAX/ AN960-8,NAS1149-FN832P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	-----------	----------------	------------------------------------------------------------------------------------------------------------------------------

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: **JAN 25 2017****AIRBUS SAS APPROVAL  
Number 30244**BY **Ben Omidwar**  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76282  
**Shipment Date:** 06/30/16  
**Ship Via:** Federal Express  
**Order Number:** 58265  
**Order Date:** 04/25/16

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0030N91  
**Terms:** Net 30 Days

Lot # 85295

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	50,000	55,000	0		EA	AN4-16A Bolt, machine-- Aircraft		85295

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0030N91

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 85295

MANUFACTURED QUANTITY: 62,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/14/16

  
QUALITY ASSURANCE REPRESENTATIVE

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76329**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79072

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	78,575	0		C	AN3C5A Bolt, machine-- Aircraft		79072

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79072

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/29/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1

Supplier number : V1088

DB

Account N°: 3969  
Represent.: 08/ MPSI

File N° : UI 10  
Coface N°

Shipment to  
KLX INC (USD)  
9835 NW 14TH STE

Ordered by :  
KLX INC  
P.O. BOX 025263

33172  
ETATS UNIS  
Tél: EMAIL

MIAMI

Fax: EMAIL

33102-5263  
ETATS UNIS  
Tél: 001 305 925 2600

MIAMI

Fax: 001 305 507 7191

Pre-carriage by : FEDEX 033101490 BE US <150 lbs

Number of packaging : 1

Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item: 305353/001

Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs\*\*

Monel400/NU30/2.4360  
univ.head marked  
No coating Optical Sorting

17921 Pcs\*\*

cham.option

Lot nb 305353 P 001 F001

Qty.: 100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70416  
Shipment Date: 07/09/15  
Ship Via: United Parcel Service  
Order Number: 48466  
Order Date: 07/22/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0REZ72  
Terms: Net 30 Days

LOT #68518

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	66,000	64,968	0	1,032	M	AN4-10A Bolt, machine-- Aircraft		68518

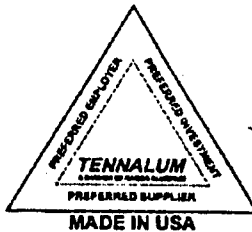
Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



# KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum  
PO Box 669  
Jackson, TN 38302  
731-423-2811



**CERTIFIED TEST REPORT**  
<http://KaiserEngProd.com>

CUSTOMER PO NUMBER: <b>43-74284</b>		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION: <b>Cold Finished Hexagon</b>	
KAISER ORDER NUMBER: <b>844972</b>	LINE ITEM: <b>9</b>	SHIP DATE: <b>10/03/2008</b>	ALLOY: <b>2024</b>	TEMPER: <b>T851</b>	
WEIGHT SHIPPED: <b>3289 lbs.</b>	QUANTITY: <b>552 pcs.</b>	B/L NUMBER: <b>28559</b>	DIAM/DAF/THKNS: <b>0.6875 in.</b>	WIDTH: <b>0.000 in.</b>	LENGTH: <b>144.0 in.</b>
SHIP TO:  <b>Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA</b>			SOLD TO:  <b>Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA</b>		

Test Code: 1000 AC

## Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %	COND % IACS
10016732	72.6	67.7	10.0	36.9
	73.0	68.6	9.0	37.5
	73.3	69.3	12.0	36.4
	72.5	68.0	10.0	37.4

## Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.17	0.24	4.7	0.78	1.4	0.01	0.06	0.02			10016732
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

## Specifications

Standard: ISO 9001, ASTM B211-03, AMS 4339A, AMS-QQ-A-225/6A

## CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

*John Rennekamp*

Plant Serial: 113776

Kaiser Order Number: 644972

Page 1 of 2

Line Item: 9

Sold to: TRI FITTING PO: 13362 Part: AN 894D4-3 Order No.: 603524

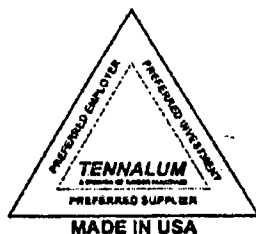
TR clerk signature: *[Signature]*

11-25-08

# KAISER ALUMINUM

FABRICATED PRODUCTS

Tennalum  
PO Box 669  
Jackson, TN 38302  
731-423-2811



CERTIFIED TEST REPORT  
<http://KaiserEngProd.com>

## Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper.

REF: M & M Aerospace  
P.O. OHB535  
P/N: AN894D4-3  
QTY: 2,500 Pcs.

## CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 113776

Kaiser Order Number: 644972

Page 2 of 2

Line Item: 9

Sold to: TRI FITTING PO: 13362 Part: AN 894D4-3 Order No.: 603524

TR clerk signature: CD Lawrence

11-25-01  
11



**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**631851****Packing List &  
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
-----------------------------------------------------------------------------------------------------	-------------	-----------------------------------------------------------------	----------

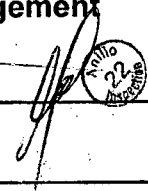
DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1287</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	24,496,618	<b>NAS1149D0332J</b> <b>600.000</b> REV 6 / LOT#Z5954/Z6784/MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
<table border="0"><tr><td>ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: 489000 P.O.#: 1A1287 LOT#: Z5954 ITEM#: 1 REV: 6 Packed By: SV</td><td>ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: <del>11000</del> <b>11000</b> <i>gc</i> P.O.#: 1A1287 LOT#: Z6784 ITEM#: 1 REV: 6 Packed By: SV</td></tr></table>			ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: 489000 P.O.#: 1A1287 LOT#: Z5954 ITEM#: 1 REV: 6 Packed By: SV	ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: <del>11000</del> <b>11000</b> <i>gc</i> P.O.#: 1A1287 LOT#: Z6784 ITEM#: 1 REV: 6 Packed By: SV
ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: 489000 P.O.#: 1A1287 LOT#: Z5954 ITEM#: 1 REV: 6 Packed By: SV	ANILLO IND. (CageCode: 10630) Part #: NAS1149D0332J Quantity: <del>11000</del> <b>11000</b> <i>gc</i> P.O.#: 1A1287 LOT#: Z6784 ITEM#: 1 REV: 6 Packed By: SV			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: **DEC 16 2016**BY **Ben Omidwar**  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

# Packing Slip Report

**MAC FASTENERS**

4/5/2017 11:38:16 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3271

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC (NON-LTA)  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Pack Date	Order #	Customer	Ship Via	Weight	Packages
4/5/2017	S000060932	004EP39	Fedex Freight	0.00	20
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-08-11 Screw pan head Alloy	89327	EA	125,000.000	130,603.000

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004EP39

PART NUMBER: MS27039-08-11

REV: 5

LOT NUMBER: 89327

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/17

  
QUALITY ASSURANCE REPRESENTATIVE

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Invoice #: 101783  
Invoice Date: 4/30/2007  
Time: 1:19:26 PM  
Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0AW362  
Order Date: 2/12/2007  
Prepared By:  
Customer #: 12726  
Buyer: JOE GRAY

Terms: NET 60  
# of Items: 10  
Sales Order: 84077  
VAT #:  
FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc: 018757  
# of Boxes: 66  
Ship Log #: 1  
Cust VAT #:  
AWB:

Weight: 3052  
Ship Order:  
Ship Date: 4/30/2007  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse: Control #: 0-0	0	2500	NE		EA	
5	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 5 BOXES	8525	0	NE		EA	
6	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 43 BOXES	86000	181000	NE		EA	
9	AN3C13 BOLT, AN Loc/Whse: Control #: 0-0	0	5000	NE		EA	
12	AN3-73A BOLT, AN Loc/Whse: Control #: 0-0	0	149	NE		EA	

C OF C ENCLOSED. THANK YOU  
66 BOXES 538/1274/1240 LBS 3 PALLETS  
TEST REPORT L-14295/14295  
MADE IN THE USA

**W.43**  
**ELSON**  
**Aerospace Inc.**

# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843**

REFER TO INVOICE NO.

OUR ORDER NO. <b>289972 SO</b>	YOUR ORDER NO. <b>0ZZ6R94</b>	TERMS <b>Net 60 Days</b>	DATE <b>10/19/2015</b>	INVOICE NO. <b>308107 RI</b>
WAYBILL NO. <b>1-11,21-17</b>		SHIP VIA <b>FEDEX LTL</b>		F.O.B. <b>SHIP POINT</b>
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN924-6D NUT TUBE BLKH FITT  FULL CERTS REV 11  Freight  Weight (lbs)	20	391080	37,858 Complete   22   368		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 1366**      **Data** 10/02/2017      **Pag. 1 / 1**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	-		X	
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	-		X	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	-		X	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	-		X	
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	-		X	
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	

- Notify Party: klx.usbrokerage@klx.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 1367
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

## Packing Slip



**Alcoa  
Fastening  
Systems & Rings**



Packing Slip: 9948148857

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL		25,000	2,320

C/I: NAS1474R3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 01/27/15

Kay Date: 01/20/15

Lot: M038833-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

**CURE 3Q 2016 USE BY 3Q 2031**

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 & 3 INVOICE WITH  
LINE # 1

SHIP VIA: FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36062**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	MS21059L3	MS21059L3	76853	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

04/29/17

Inv # 04/29/17



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 836****Date 27/01/2017 Pag. 3 / 4****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
28	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
29	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
30	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
31	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
32	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
33	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
34	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
35	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
36	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
37	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
38	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	
39	MS21059L3 (Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	

- Notify Party: klx.us@brokerage.at | kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3: APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS' APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 836****Date 27/01/2017** Pag. 4 / 4**Purchased by:**

KLX INC  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
40	MS21059L3 (Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
41	MS21059L3 (Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
42	MS21059L3 (Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
43	MS21059L3 (Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
44	MS21059L3 (Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 836****Data** 27/01/2017**Pag.** 1 / 4

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	3590	N	77818	-		X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		X	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		X	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		X	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		X	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		X	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	2895	N	77818	-		X	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Seque su DdT n°</b> 837
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 836****Data** 27/01/2017**Pag.** 2 / 4

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

**Cod. Cliente**

33172 MIAMI - FL US

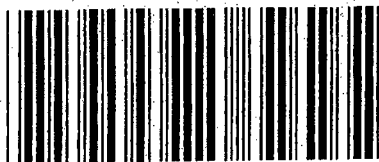
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	1138	N	76853	-		X	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
23	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
24	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	3240	N	76853	-		X	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

<b>N° 836</b>	<b>Data</b> 27/01/2017	<b>Pag.</b> 3 / 4
9449		
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA		
<b>Destinazione (Ship To):</b> 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.		
33172 MIAMI - FL US		

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
27	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
28	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
29	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
30	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
31	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
32	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
33	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
34	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
35	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
36	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
37	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
38	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
39	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
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<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA-PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>



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**N° 836**

**Data** 27/01/2017

**Pag.** 4 / 4

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
40	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
41	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
42	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
43	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	
44	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	

• Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
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<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>



ARCONIC

Packing Slip



Packing Slip: 9948164047

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

CURE DATE: 1Q 2017  
USE BY: 1Q 2032

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/03/17	F585628	0047Y21			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	15,000	1,927

C/I: NAS1473R3 *REV. 11*  
PO Item #: 1

Cust Date: 04/28/17  
Kay Date: 04/21/17

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M050747-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE #2 INVOICE WITH LIN  
E #1

SHIP VIA : FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

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USA

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KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
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800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
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CURE DATE: 1Q 2017  
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Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/03/17	F585628	0047Y21			

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFR105 F1968C3DL	EA	15,000	1,927

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CHARGES ON LINE #2 INVOICE WITH LIN  
E #1

SHIP VIA :FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY





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800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
04/03/17 F585628 0047Y21

=====  
Line/Rel Item U/M Qty Ordered Qty To Pack

BUYER: ROHAN JOHNSON  
PHONE: \_\_\_\_\_

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E  
,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV: 11

chem & phys certs

CERTIFICATE OF CONFORMANCE

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Quality Manager  
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CUSTOMER'S COPY

# POLYGON AEROSPACE

# QA Document

Company: SWIFT AEROSPACE SERVICES LTD.

Receiver #: 106159 02/10/14



Order #: 170201



Address: WATCHMEAD  
UNIT B CITY PARK  
WELWYN GARDEN CITY AL7 1LT

Entered: 2/12/2014

*EMBRAR STA*

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.15.9000 9A991d								REV ORIGIN

LN9038-05012

SCREW HEX HEAD-STEEL

582  
597

582  
0

0 FN  
0

12871

387750  
3 KG 1

1



506230

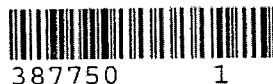


PO Notes:MFG=BLANC



BLANC AERO

CERTS REQUIRED: ( 1 ) MFG COC, TEST REPORTS, FULL TRACE



387750 1



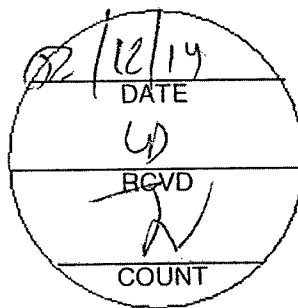
FRANCE

Findings:



INSPECTION

**OVERFLOW:**



Visual Inspection  
Done By:



CERTS



Customer:  
Polygon Aerospace Inc  
3800 Brittmoore Road, Suite 100  
Houston TX 77043  
USA

Deliver to:  
Polygon Aerospace Inc  
3800 Brittmoore Road, Suite 100  
Houston TX 77043  
USA

Unit B, City Park  
Watchmead  
Welwyn Garden City  
Herts. AL7 1LT  
UK

Phone: 01707 294400  
Intn'l Phone: 44 1707 294400  
Facsimile: 01707 294409  
Intn'l Fax: 44 1707 294409  
Email: sales@swiftaero.com

Delivery Note No: 106159

Date: 10/02/14  
Our Order No: 62876  
Your Order No: 170201

Line No.	Part No.	Description	Qty
1	LN9038-05012	Screw	582

Please find copies of Manufacturers Certification and test reports  
accompanying this Certificate

Call Complete @ 582

Your VAT No.:

QCF/S6/8



Unit B, City Park  
Watchmead  
Welwyn Garden City  
Herts. AL7 1LT  
UK

Customer:  
Polygon Aerospace Inc  
3800 Brittmoore Road, Suite 100  
Houston TX 77043  
USA

Phone: 01707 294400  
Intn'l Phone: 44 1707 294400  
Facsimile: 01707 294409  
Intn'l Fax: 44 1707 294409  
Email: sales@swiftaero.com

Deliver to:  
Polygon Aerospace Inc  
3800 Brittmoore Road, Suite 100  
Houston TX 77043  
USA

Certificate of  
Conformity No: 106159

Date: 10/02/14  
Our Order No: 62876  
Your Order No: 170201

Line No.	Part No.	Description	Release			Incoming Certificate No.
			Qty	Cond.	Batch No.	
1	LN9038-05012	Screw	582	NEW	S32519*M	121981/506230

Please find copies of Manufacturers Certification and test reports  
accompanying this Certificate

Call Complete @ 582

Certified that the whole of the supplies hereon are in good order and that their conformity to approved specifications  
is substantiated by satisfactory documentary evidence, as referenced above, from the source of supply. All  
supplies have been subject to the Quality System requirements of our ISO 9001 registration with full lot traceability.

Signed



For and on behalf of Swift Aerospace Services Ltd

QCF/S5/10

To: A SWIFT AEROSPACE SERVICE

LTD THE METRO CENTRE  
ST ALBANS

HERTS AL 4 9 QT

GRANDE BRETAGNE

TNT, IPEC SA AEROPORT TLSE-BLAGNAC Z.FRET  
31700 BLAGNAC

Part Number  
PRODUIT: LN9038-05012  
005253 LN9038

N/ 121981

Quantity  
QUANTITE: 6457

P.O. Number  
COMMANDE: 13085 item-001  
162283 SWIFT AEROSP HERTS AL 4 9

58140  
Product Batch  
LANCEMENT: S 3,22-5248 A / 2385138-01  
30-05-2003/22 01-4 39H42 UF:V

**DECLARATION DE CONTROLE ET CONFORMITE** Statement of inspection and conformity N° Lot : 506230  
Page : 1(1) Date validation : 09/09/02

RAPPORT DE LABORATOIRE Laboratory test report on finished products		METAL DE BASE Raw material	
<b>CONTROLES METALLURGIQUES ET PHYSICO-CHIMIQUES</b> <i>Metallurgical and physical inspection</i> <b>ESSAIS METALLURGIQUES</b> ALTERATION SURF Surface contamination 0G13 CONFORME L34 EPAIS, REVET. Coating thickness 0G13 6.00 µ L34 MICROGRAPHIE Micro structure 0G13 CONFORME L34 MACRO HISTE Head macro structure 0G13 CONFORME L34 MACRO FILETAGE Thread macro structure 0G13 CONFORME L34		Nuance Material : C 35NC6 ROND 4.890/920 T Article Part number : 000060 Lot Batch nr : AF475 N° coulée Heat nr : 59347 Fournisseur Material source : THYSSEN FRANCE Elaborateur Melt source : ASCOMETAL	
<b>ESSAIS MECANIQUES Mechanical tests</b> <b>TRACTION SUR PIECES FINIES</b> Machine/Archives Visa TRAC. VIS AMBL. Tensile test 201 / 1396 SE dN DS TRAC. VIS AMBL. Tensile test 201 / 1371 SE dN DS		<b>RAPPORT DE CONTROLE Inspection report</b> Visa <b>DATE DE TRAITEMENT</b> DATE DE TRAITEM Heat treatment date 05.08.02 F4 DATE DE TRAITEM Heat treatment date 05.08.02 F12 <b>DEGAZAGE</b> N ETUVE Oven number 143.0 N F22 TEMPERATURE Temperature 190.0 C F22 TEMPS DE DEGAZ. Times of baking 23.0 H F22 N DE FOURNEE Batch number 5089.0 N F22	
		<b>CONTROLE NON DESTRUCTIF Non destructive test</b> <b>CND CONTROLE DURETE</b> CONT. DURE. HB Hardness HB 13 275 / 280 <b>CND METALLOSCOPE</b> METALLOSCOPE Magnetic particle inspection CONFORME 14 Solvout ISO 2859 315 16	
		<b>CONTROLE DIMENSIONNEL Dimension inspection</b> <b>CONTROLE AVEC PROTECTION</b> CONTROLE VISUEL Visual inspection K714 CONFORME 02 CONT. SURFACE Surface texture inspection K714 CONFORME 02 CONT. DIMENSION Dimensions inspection K714 CONFORME 02 CONT. MARQUAGE Marking inspection K714 CONFORME 02 CONT. PROTECT. Finish and coating inspection K714 CONFORME 02	

39H42

Observations Remarks :

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point aux exigences spécifiées, aux normes et règlements applicables, sauf exception, réserves ou dérogations énumérées dans la présente déclaration.  
We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified.

NT - Rupture sous tête- Rupture under head  
NE - Rupture sous écrou- Rupture under nut  
SR - Sans rupture- Without rupture

Observations	Remarks	Validation LABORATOIRE
		9 SEP. 2002

Nom et fonction-Name and title	Signature	Date
ESM		9 SEP 2002



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
180846 79NTE-080 Cust PN MS21083CB	Steel Nuts

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/14/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

ESNA PART NO. 79NTE-080  
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000  
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

**MATERIAL** RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08  
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION, ESNA SHOP  
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY  
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL  
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT  
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

**FINISH** FINISH TYPE PASSIVATED PER QQ-P-35C  
LUBRICANT TYPE WAX LUBRICANT

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 15 PIECES.

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1  
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE( MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE( PT - PCS):	32
	ACCEPTED(PCS):	32

**LOCKING TORQUE** MAXIMUM LOCKING(IN. LBS.): 150  
MINIMUM BREAKAWAY(IN. LBS.): 18  
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48  
15TH MINIMUM BREAKAWAY(IN. LBS.): 38  
ALL SAMPLE PIECES MEET  
OR EXCEED MINIMUM REQTS.  
SAMPLE SIZE 15 PIECES

**MERCURY FREE CLAUSE** WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR  
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2  
COQC-NASM REV. 6-18-01

SIGNATURE

*Mara Kildow*  
for JIM EARLEY, QUALITY ASSURANCE MANAGER



QRP, INC.

2307 Mercantile Drive, N.E.

LELAND, NC 28451

Tel: 910-371-0700

Fax: 910-371-9055

Email: [info@qrp-inc.com](mailto:info@qrp-inc.com)

# PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978	1652777	2080420	003F936	12/2/2016

Container ID	Line No	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	1.000	MS17984C418	MS17984C418 REV 2	548305	408
	2.000	QRP1C0418	N/A		1
	3.000	CHEM&PHYS TEST REPORTS 705092513624 Text Line			0

Total for this shipment: 409

## SPECIAL INSTRUCTIONS

GOODS RECEIVED BY:

DATE

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

## Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.



Authorized Quality Representative

*Draine Younker* Date: 12-2-16  
Director of Quality, QRP, Inc.  
Steve Wetzel



**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**624741****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC 9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/21/2016	1A1974		FEDXG/033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

2 1,000,000 **1,000,000** NAS1149F0432P  
REV 6/Z4165/Z4959/MIN/MAX /QCR:1,4,6,8,15,16, AN980-416L  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149F0432P  
Quantity: 520000  
P.O.#: 1A1974  
LOT#: 24165  
ITEM#: 2 REV. 6  
Packed By: SV

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149F0432P  
Quantity: 480000  
P.O.#: 1A1974  
LOT#: 24959  
ITEM#: 2 REV. 6  
Packed By: SV

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: SEP 15 2016BY Ben Omidvar

Ben Omidvar, Quality Assurance Manager



**CHERRY<sup>®</sup>**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0399777  
Order Date: 07/07/16  
Print Date: 04/05/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	------------------------------------------------------------

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	----------------------------------------------------------------------------------

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Qty to Ship	UM	Promised	Shipped
2	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402	1600				EA 03/22/17	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY<sup>®</sup>**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO399777  
Order Date: 07/07/16  
Print Date: 04/05/17

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-02 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	EZL-A51 88247923	13800.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed  
**SIM NGUYEN**